AMENDMENT OF SOLICITATION/MODIFICATION OF CO		ON OF CONTRACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0001	2004MAR18	SEE SCHEDULE				
6. Issued By	Code w52H09	7. Administered By (If other	than Item 6)		Code	
TACOM-ROCK ISLAND AMSTA-LC-CSC-A ROBERT EGAN (309)782-1547 ROCK ISLAND IL 61299-7630						
EMAIL: EGANR@RIA.ARMY.MIL		SCD	PAS	AD	P PT	
8. Name And Address Of Contractor (No., Str	eet, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitat	ion No.	
			W52H09-04-T-	-0264		
			9B. Dated (See			
		<u> </u>	2004MAR04	Of G	40. 1. N	
			10A. Modifica	tion Of Contra	act/Order No.	
Code Facility Code			10B. Dated (Se	ee Item 13)		
	THIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS		
X The above numbered solicitation is amen						
is extended, X is not extended.	aca as set for in in item 1 ii	The nour and date specified is	or receipt or or	ici s		
Offers must acknowledge receipt of this am (a) By completing items 8 and 15, and retur offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIC change may be made by telegram or letter, opening hour and date specified.	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If	of the amendments: (b) By ackr reference to the solicitation an GNATED FOR THE RECEIPT by virtue of this amendment yo	nowledging reco id amendment r FOF OFFERS I ou desire to char	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such	
12. Accounting And Appropriation Data (If re	quired)					
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10			The Cl	hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To T		0 ,	uch as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification	and authority)					
E. IMPORTANT: Contractor is not 14. Description Of Amendment/Modification (<u> </u>	this document and return		copies to the Is		
•	organized by ear section	neutings, meruting sonertation	a/contract subje	cet matter whe	ic icasioic.	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains u	nchanged and in full force	
and effect. 15A. Name And Title Of Signer (Type or print)	(i)	16A. Name And Title	Of Contracting	Officer (Type	or print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
		By	/SIGNED/			
(Signature of person authorized to sign)	_		of Contracting (Officer)		
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PIIN/SIIN W52H09-04-T-0264	MOD/AMD 0001

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

THE PURPOSE OF AMENDMENT 001 IS TO CLARIFY THAT ITEM TO PROCURE CARRIES PART NUMBER 13005724 AND FSCM 19200 AS OUTLINED IN SECTION B HEREIN.

ALL OTHER TERMS AND CONDITIONS OF THE ORIGINAL SOLICITATION REMAIN IN FULL FORCE AND EFFECT.

AS A RESULT OF THIS AMENDMENT, THE CLOSING DATE IS NOT EXTENDED AND REMAINS 7 APRIL 2004.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS CHANGED TO READ: NSN: 1010-01-508-1551 FSCM: 19200 PART NR: 13005724				
	(End of narrative B001)				
0001AA	PRODUCTION QUANTITY	250	EA	\$	\$
	NOUN: SLIDE PRON: M141S194M1 PRON AMD: 02 AMS CD: 07001163633				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H093302A150 W25G1U J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 250 0150				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
0002	CONTRACT DATA REQUIREMENTS LIST (CDRL)			\$** NSP **	\$** NSP **
	SECURITY CLASS: Unclassified				
	(Deleted narrative B001)				
	Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. It is required that data items be delivered using electronic				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W52H09-04-T-0264

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Name of Offeror or Contractor:

EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	media. Refer to the DD Form 1423 for				
	more specific electronic delivery				
	information				
	A DD 250 IS NOT REQUIRED FOR THIS CLIN ONLY.				
	(End of narrative B002)				
	, , , , , , , , , , , , , , , , , , , ,				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Destination				